## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AB1290

STATUTORY

§33676 ANNUAL GROWTH

§34186(a)

\$0.00

\$0.00

\$0.00

PASS THROUGH

AFFECTED TAXING AGENCY:

BALANCE DUE

16001 CITY OF GLENDORA

NEGOTIATED

		§33401 ANNUAL	i i	SUB-	SUBORDINATION	NEGOTIATED			ļ	1		SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,937.59	0.00	0.00	0.00	0.00	19,937.59	100.33	142,477.86	162,515.78
16005 GLENDORA - FROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,134.08	0.00	0.00	0.00	0.00	2,134.08	14.56		22,821.89
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00		0.00	0.00	0.00	0.00	1,258.85	0.00		0.00		1,258.85	7.28	.,	11,605.74
CURRENT YEAR (2015-16) TOTAL (A)	*0.00	\$0.00	£0.00	£0.00	¢0.00	£0.00	¢0.00	£22 220 E2	£0.00	60.00		£0.00	\$22.220.E2	6422.47	6472 400 72	\$100.042.44
CORRENT TEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,330.52	\$0.00	\$0.00	\$0.00	\$0.00	\$23,330.52	\$122.17	\$173,490.72	\$196,943.41
						PASS THROUG	3H									
	NEGOTIATED STATUTORY															
			1							1		1				
					(a)			AB1290			§33676 ANNUAL GROWTH					
		§33401 ANNUAL	i i	SUB-	SUBORDINATION	NEGOTIATED			ļ ļ			SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	667.28	0.00	0.00	0.00	0.00	667.28			667.28
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	411.71	0.00	0.00	0.00	0.00	411.71			411.71
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00			0.00	0.00	0.00	57.21	0.00		0.00					57.21
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.20			\$1,136.20
THICK TEAR (2014 10) TOTAL (B)	ψ0.00	\$0.00	\$0.00	φ0.00	ψ0.00	ψ0.00	\$0.00	\$1,130.20	\$0.00	\$0.00	\$0.00	\$0.00	φ1,130.20			\$1,130.20
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,466.72	\$0.00	\$0.00	\$0.00	\$0.00	\$24,466.72	\$122.17	\$173,490.72	\$198,079.61
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ALLOCATED/DISTRIBUTED						0.00							24,466.72	122.17	173,490.72	198,079.61

\$0.00

\$0.00